

Chargeback Credit Memo Request Form

Date: 8/19/2019 Chargeback Case #: CB1902149

Credit Memo Amount: \$24.34

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9089535FC Cust. PO #: EE7Q3VM

Check #: 631675 Invoice #: INV#4752089

AR Ref #: 12150048

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____